

**INVOICE NO.**

NC839830

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

ACCESS MEDIA SERVICES INC
1234 NATIONAL
INDIANAPOLIS, IN 46250

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	ERIC HOLCOMB FOR INDIANA - IN	22817

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC498583	Indianapolis	TV	\$1,896.00	6	6

INVOICE NOTES

see key for zone net info

PRI:NP=4,IP=5 IN 62334684 847

Gross Advertising Total	\$1,896.00
Agency Commission	(\$284.40)
Rep Commission	(\$209.51)
Net Advertising Total	\$1,402.09

Terms: Net 30 Days**Mail to:** Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: 847
Campaign No:

Comcast Order No: NC498583
TIM Est No: 1094602
AE Name: LA NCC - IND

Market: Indianapolis
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1762922	BCEH1604H Best Is Yet To Come HD	INDY INTERCONNECT/6700	BTN, ESP2, ESPN	6	\$1,896.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	INDY INTERCONNECT/6700	ND1762922	1	\$1,040.00
ESP2	INDY INTERCONNECT/6700	ND1762922	2	\$58.00
ESPN	INDY INTERCONNECT/6700	ND1762922	3	\$798.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-24-16	BTN	INDY INTERCONNECT/6700	6:21PM	BCEH1604H Best Is Yet To Come HD	Wake Forest at Indiana	30	1	\$1,040.00	
9-24-16	ESP2	INDY INTERCONNECT/6700	11:26AM	BCEH1604H Best Is Yet To Come HD	SportsCenter	30	15	\$29.00	
9-24-16	ESP2	INDY INTERCONNECT/6700	3:13PM	BCEH1604H Best Is Yet To Come HD	College Football Score	30	15	\$29.00	
9-24-16	ESPN	INDY INTERCONNECT/6700	9:54AM	BCEH1604H Best Is Yet To Come HD	CFB College GameDay	30	22	\$490.00	
9-24-16	ESPN	INDY INTERCONNECT/6700	12:50PM	BCEH1604H Best Is Yet To Come HD	Georgia at Mississippi	30	29	\$154.00	
9-24-16	ESPN	INDY INTERCONNECT/6700	2:47PM	BCEH1604H Best Is Yet To Come HD	Georgia at Mississippi	30	29	\$154.00	

Order# NC498583 Total: \$1,896.00



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BILL TO

ACCESS MEDIA SERVICES INC
1234 NATIONAL
INDIANAPOLIS, IN 46250

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	ERIC HOLCOMB FOR INDIANA - IN	22817

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$1,402.09**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>